

233 South Wacker Drive Suite 800 Chicago, IL 60606

312-454-0400 (voice) 312-454-0411 (fax) www.cmap.illinois.gov

MEMORANDUM

To: CMAQ Project Selection Committee

Date: November 10, 2009

From: Holly Ostdick, Associate Planner

Re: 2009 CMAQ Project Status Updates

Attached is a spreadsheet of projects with phases in 2009 and their status. Ninety nine of one hundred and fifty (66%) project phases are requesting their one time move, meaning an obligation did not occur. The other fifty one (34%) had an obligation, were recorded incorrectly, or did not provide an update.

The ninety-nine one time moves would count as the project's one time move and if the obligation does not occur within the year to which it was moved, the project will be considered for withdrawal. Other changes are occurring including moving funding from one phase to the other without any change in cost or withdrawing projects. Some projects, eight in total, did not give updates.

Also included with these status updates is the reason for delay. This will assist in determining the biggest obstacles CMAQ projects face in obligating funds.

Staff recommends approval of the changes highlighted within this spreadsheet. Staff also recommends considering withdrawal of funding for projects that did not give an update (projects in red). The footer includes designation of the type of change which also follows here:

- Projects in Orange One Time Move
- Projects with no fill Obligation occurred or administrative correction
- Project with Green Follow up necessary
- Project in Red No response given